



Campaign Finance Report

COMMITTEE TO RE-ELECT STEVE GALLARDO 2008
Committee #: 200893549

Treasurer: GALLARDO, STEVE
PO Box 48562, Phoenix, AZ 85075
Phone: (602) 622-1610
Email: stevemgallardo13@aol.com
Candidate Name: Gallardo, Steve
Office Sought: State Representative - District 13

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$37,256.77
Total Cash Receipts this Reporting Period:	\$1,395.00
Total Cash Disbursements this Reporting Period:	\$248.95
Cash Balance at End of Reporting Period:	\$38,402.82

Report ID: 29809

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$615.00	\$0.00	\$615.00	\$11,450.00
Contributions from Political Committees	C3	\$780.00	\$0.00	\$780.00	\$11,408.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$16,564.07
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,395.00	\$0.00	\$1,395.00	\$39,422.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$248.95	\$0.00	\$248.95	\$1,019.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$248.95	\$0.00	\$248.95	\$1,019.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$248.95			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DAVIS, MICHELE	01/04/2008	\$100.00	\$100.00
Address:	957 E Cedar Dr, Chandler, AZ 85249		Cash	
Occupation:	V.P. LIFELOCK, HAMILTON CONSULTING			
Name:	ALVAREZ, RUBEN E.	01/08/2008	\$200.00	\$200.00
Address:	302 W Royal Palm Rd, Phoenix, AZ 85021		Cash	
Occupation:	MOLERA, ALVAREZ GROUP			
Name:	KLEIN, EILEEN J.	01/08/2008	\$100.00	\$100.00
Address:	N. VIA DE LA CAMPANA, SCOTTSDALE, AZ 85258		Cash	
Occupation:	VP GOVERNMENT RELATIONS, UNITED HEALTHCARE			
Name:	SIGMUND, EILEEN B.	01/08/2008	\$65.00	\$65.00
Address:	2909 E Las Rocas Dr, Phoenix, AZ 85028		Cash	
Occupation:	ARIZONA CHARTER SCHOOLS ASSOCIATION			
Name:	BAILEY, SHERIDAN L.	01/09/2008	\$150.00	\$150.00
Address:	227 W Georgia Ave, Phoenix, AZ 85013		Cash	
Occupation:	CEO, IRONCO ENTERPRISES			
Total of Individual Contributions			\$615.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$615.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: 1022 - AZ COMMITTEE OF AUTOMOTIVE RETAILERS	01/07/2008	\$390.00	\$390.00
Address: 4701 N 24th St, Ste B-3, Phoenix, AZ 85016		Cash	
Name: The GlaxoSmithKline	01/10/2008	\$390.00	\$390.00
Address: Five Moore Drive, ResearchTriangle Park, NC 27709		Cash	
Total of Contributions from Committees		\$780.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$780.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J&R PRINTING	01/30/2008	\$73.10	\$73.10
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Petition Printing			
Name:	Primary Consultant	05/19/2008	\$175.85	\$175.85
Address:	5620 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Walking List			
Total of Operating Expenses			\$248.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$248.95	

